

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	22/02/23 Pro		Prepare	red by Kalpana		na	Serial no.		14972	
Supplier na	name Vivid woold				HO inw			d no.		
Firm/Comp	pany MRPLLP Project			410			HO received date			
PO/WO dat	te	21/02/23	PO/WO	No.				•		
Sl no.	Bill no.			Bill				Bill amount Orig		
1.	2553			13/02/28 2			25/-		□ Yes □ No	
2.					7-3		,		□ Yes □ No	
3.								□ Yes □ No		
4.									□ Yes □ No	
Amount A	- Bills to	otal (Excluding Trans	port & H	amali Charg	ges):			22	ch	
Proof of del	livery by	way of: DCs/bill	□ Steel i	eport 🗆 RM	C pour repor	rt 🗆 Sol	id block rep			
MRN		112700				f delivery Yes 🗆 No				
nos.:	11-7-688 matches MRN									
		Credits: Transportation	on charge	S						
Amount C –Other Debits :							_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:						20/-				
Amount E – PO / WO value:						251-				
Amount F – Difference (A – E):										
Quantity received as per PO /WO Yes   Excess received   Short received   Part received						eceived				
Close PO / WO Yes $\square$ No – wait for balance material $\square$ Other										
Payment – due date 27/02/23										
Remarks:  final Bill										
			1	1750	0.0					
Approve	d by	Purchase Officer		chase nagor	M D		Accoun	tant	Accounts	
Name:		Kalpang	s.f. Wid	Hagores ass				-	Manager	
Sign:		Pary	2 2 FE	3 7073	4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9					
Date		221112		PARIKH	NT					
Approval lin	nit	Upto 20k MAN	Above 2	OK COKEME	Above 1001	ζ .	Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda, Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

			В	ILL OF	SUPPL	Y			
Invoice No.: 2553					Transport Mode :				
Invoice Date: 13 /02/2023					Number:				
Reverse Charge (Y/N):					Date of Supply :				
State : TELAI	NGANA	Code							
	Bill to Party	У					Ship to	Party	
	s . MODI REALITY POCHA				GATE P	ASS NO:7303	3		
	4, 2ND FLOOR, SOHAM N	1ANSION, N	1G						
ROAD, SECBA	AD.								
State : TELAI	NGANA				State :				Code
	Product Description		U Qt	y. Rate	Amount				TOTAL
	1 Todact Description		0	, , , , ,					
HP 12A LASER	TONER REFILLING		M 0	1 225.00	225.00				225.00
THE TENTE HOLD	TOTAL TELEVISION OF				2000				223.00
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									225.00
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(RS. 225.00)		363							
(K3. 223.00)									
						Total Amount			225.00
utu									
									*
	Bank Details					Certifie	d that the particul	are given above are	true and correct
Bank Name	: INDIAN BANK			~			For	IND WORLD	
Branch	: Narayanguda Branch	1		6			(2)	(Coo)	k
Bank A/C	: 406746378	1		7)	8		>	MO !	
Bank IFSC	: IDIB000N015	1/1	100	manop Seal			Author	ved Signator	
		P	-	(MI)			#	arayan	
		151	IN	WARD JON	A .				

## **Purchase Order**

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21-02-2023 13:24:22

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No.: 36ABIFM1836H1Z7



Supplier Details			na n	
Vivid World		Doc No	97359	203252
204, Kubera Towers, Narayanaguda, Hyd	Doc Date	3		
	Quote No	NIL	-	
GSTIN 36AVTPS1528D1ZB	Quote Date	13-02-2023		
6682-3161/6682-3171 92462-15868		SupplyType	Supply	

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 244200 - COMP-Peripherals - Laser Toner-Refilling-HP - 12A - Nos	1.00	225.00	0.00	0.00	225.00
		Total Or	der Value	2	225.00

## Terms and Conditions :-

Specification / Brand As per details given in the quotation

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Same Day

**Delivery Location** 

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

**Transportation Cost** 

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for head office work Purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For	Modi	Realt	V	Poch	hai	ram	LLP
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Authorised Signat

Accepted the above Terms And Conditions

For Vivid World

Name:	

Date : \_\_/\_\_/\_\_